State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

Vendor ID 0000001608 White River Paper Company PO Box 455 White River Jct VT 05001 USA

Contract ID		Page
000000000000000000000000000000000000000	000016613	1 of 5
Contract Dates		Origin
01/15/2010 to 07/0)1/2011	CPŠ
Description:		Contract Maximum
WAREWASHING C	HEMICALS	\$999,999.99
WAREWASHING C Buyer Name	HEMICALS Buyer Phone	\$999,999.99 Contract Status

Phone #: 802-295-3188

Phone	e #: 802-295-3188		I In!t	Marr	N/ 1
Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	DISHWASHING DETERGENT, HIGH-TO-STANDARD PERFORMANCE PRODUCT ENCAPSULATED 4/9LB. PER CASE. PREMIUM PAK S/W, US CHEMICAL	CS	57.50000	0.00	0.00
2	DISHWASHING DETERGENT, METAL-SAFE ENCAPSULATED, 4/9 LB. CASE, WASHWASH AS, US CHEMICAL	CS	69.89000	0.00	0.00
3	DISHWASHING DETERGENT, MANUAL, ENCAPSULATED, MUST BE SAFE FOR MANUAL USE. 2/8 LB. PER CASE. PRO SOLID - US CHEMICAL	CS	87.15000	0.00	0.00
4	DISHWASHING RINSE ADDITIVE, FINAL RINSE, LIQUID, 4/1 GALLON PER CASE, DRI-FAST, US CHEMICAL	CS	62.50000	0.00	0.00
5	DISHWASHING, DELIMING/DESCALING COMPOUND LIQUID, 4/1 GALLON PER CASE, CALCIUM REMOVER, US CHEMICAL	CS	51.10000	0.00	0.00
6	PRESOAK, FOR FLATWARE, ENCAPSULATED, 2/8.8 LB PER CASE. POWERED PRESOAK, US CHEMICAL	CS	68.50000	0.00	0.00
7	GREASE CUTTER LIQUID, USE AS AN OVEN CLEANER, 4/1 GALLON PER CASE, HD OVEN & GRILL, US CHEMICAL	CS	41.47000	0.00	0.00
8	SANITIZER, QUATERNARY, FOR EFFECTIVE SANITIZATION FOR BOTH HARD AND POROUS SURFACES, 4/1 GALLON PER CASE, SHURGUARD PLUS, US CHEMICAL	CS	57.51000	0.00	0.00
9	DEGREASE, HEAVY DUTY, ENCAPSULATED, USE FOR FLOOR CARE, 2/3100 ML PER CASE. QUARRY GRIP, US CHEMICAL	CS	54.41000	0.00	0.00
10	DETERGENT, DISHWASHING, 4/1 GALLON PER CASE. HD TEMP, US CHEMICAL	CS	54.84000	0.00	0.00
11	SANITIZER, DISHWASHING, 4/1 GALLON PER CASE. SANITIZER E.S. US CHEMICAL	CS	27.98000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR WAREWASHING AND LAUNDRY COMPOUNDS AND SERVICES ISSUED MAY 15, 2009 AND VENDOR'S RESPONSE DATED JUNE 9, 2009.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 8, 2009 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED DECEMBER 8, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE OF CONTRACT: TO PROVIDE WAREWASHING COMPOUNDS, DISHWASHING DETERGENTS, WASHING REINSE AID AND RELATED PRODUCTS TO INCLUDE DISPENSERS FOR MACHINES AND MANUAL DISHWASHING. THIS IS TO INCLUDE TECHNICAL TO ALL USING FACILITIES. ALL DEPARTMENTS OF STATE OF VERMONT MAY USE THIS STATEWIDE CONTRACT.

CONTRACT PERIOD: JANUARY 15, 2010 TO JULY 1, 2011 WITH THE OPTION TO RENEW FOR 2 ADDITIONAL 12-MONTH PERIODS.

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Buyer Name	Buyer Phone	Contract Status
LaRose, Deborah L	828-4635	Approved

Phone #: 802-295-3188

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
TERMS: NET 30 DAYS	3				

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15

REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15

REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15 REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

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Description:		Contract Maximum
WAREWASHING C	HEMICALS	\$999,999.99
Buyer Name	Buyer Phone	Contract Status
LaRose.Deborah L	828-4635	Approved

Phone #: 802-295-3188

Line # Item ID Item Desc UOM Price Qty Amt

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT
COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS
FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE
POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND
GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

SAMPLES

BIDDER SUPPLIED SAMPLES: THE COMMISSIONER RESERVES THE RIGHT TO REQUEST FROM THE BIDDER/CONTRACTOR A REPRESENTATIVE SAMPLE(S) OF THE PRODUCT OFFERED AT ANY TIME PRIOR TO OR AFTER AWARD OF A CONTRACT. UNLESS OTHERWISE INSTRUCTED, SAMPLES SHALL BE FURNISHED WITHIN THE TIME SPECIFIED IN THE REQUEST. UNTIMELY SUBMISSION OF A SAMPLE MAY CONSTITUTE GROUNDS FOR REJECTION OF BID OR CANCELLATION OF THE CONTRACT. SAMPLES MUST BE SUBMITTED FREE OF CHARGE AND BE ACCOMPANIED BY THE BIDDER'S NAME AND ADDRESS, ANY DESCRIPTIVE LITERATURE RELATING TO THE PRODUCT AND A STATEMENT INDICATING HOW AND WHERE THE SAMPLE IS TO BE RETURNED. WHERE APPLICABLE, SAMPLES MUST BE PROPERLY LABELED WITH THE APPROPRIATE BID OR CONTRACT REFERENCE.

A SAMPLE MAY BE HELD BY THE COMMISSIONER DURING THE ENTIRE TERM OF THE CONTRACT AND FOR A REASONABLE PERIOD THEREAFTER FOR COMPARISON WITH DELIVERIES. AT THE CONCLUSION OF THE HOLDING PERIOD THE SAMPLE, WHERE FEASIBLE, WILL BE RETURNED AS INSTRUCTED BY THE BIDDER, AT THE BIDDER'S EXPENSE AND RISK. WHERE THE BIDDER HAS FAILED TO FULLY INSTRUCT THE COMMISSIONER AS TO THE RETURN OF THE SAMPLE (I.E., MODE AND PLACE OF RETURN, ETC.) OR REFUSES TO BEAR THE COST OF ITS RETURN, THE SAMPLE SHALL BECOME THE SOLE PROPERTY OF THE RECEIVING ENTITY AT THE CONCLUSION OF THE HOLDING PERIOD.

ENHANCED SAMPLES: WHEN AN APPROVED SAMPLE EXCEEDS THE MINIMUM SPECIFICATIONS, ALL PRODUCT DELIVERED MUST BE

THE SAME ENHANCED QUALITY AND IDENTITY AS THE SAMPLE. THEREAFTER, IN THE EVENT OF A CONTRACTOR'S DEFAULT, THE COMMISSIONER MAY PROCURE A PRODUCT SUBSTANTIALLY EQUAL TO THE ENHANCED SAMPLE FROM OTHER SOURCES, CHARGING THE CONTRACTOR FOR ANY ADDITIONAL COSTS INCURRED.

CONFORMANCE WITH SAMPLE(S): SUBMISSION OF A SAMPLE (WHETHER OR NOT SUCH SAMPLE IS TESTED BY, OR FOR, THE COMMISSIONER) AND APPROVAL THEREOF SHALL NOT RELIEVE THE CONTRACTOR FROM FULL COMPLIANCE WITH ALL TERMS AND CONDITIONS, PERFORMANCE RELATED AND OTHERWISE, SPECIFIED IN THE BID SPECIFICATIONS. IF IN THE JUDGMENT OF THE COMMISSIONER THE SAMPLE OR PRODUCT SUBMITTED IS NOT IN ACCORDANCE WITH THE SPECIFICATIONS OR TESTING REQUIREMENTS PRESCRIBED IN THE BID SPECIFICATIONS, THE COMMISSIONER MAY REJECT THE BID. IF AN AWARD HAS BEEN MADE, THE COMMISSIONER MAY CANCEL THE CONTRACT AT THE EXPENSE OF THE CONTRACTOR.

TESTING: ALL SAMPLES ARE SUBJECT TO TESTS IN THE MANNER AND PLACE DESIGNATED BY THE COMMISSIONER, EITHER PRIOR TO OR AFTER CONTRACT AWARD. UNLESS OTHERWISE STATED IN THE BID SPECIFICATIONS, BIDDER SAMPLES CONSUMED OR RENDERED USELESS BY TESTING WILL NOT BE RETURNED TO THE BIDDER. TESTING COSTS FOR SAMPLES THAT FAILS TO MEET CONTRACT REQUIREMENTS MAY BE AT THE EXPENSE OF THE CONTRACTOR.

WAREWASHING PRODUCT CRITERIA: THE COMPOUNDS SHALL NOT BE CONTAMINATED WITH TOXIC AMOUNTS OF INGREDIENTS SUCH AS ARSENIC, LEAD, MERCURY, ANTIMONY, OR OTHER COMPOUNDS HAVING DELETERIOUS EFFECTS. PRODUCTS MUST BE FORMULATED TO COMPLY WITH VERMONT STATE STATUE 1382:

NO HOUSEHOLD CLEANING PRODUCTS EXCEPT THOSE USED IN DISHWASHER, FOR CLEANING MEDICAL AND SURGICAL EQUIPMENT, FOOD AND BEVERAGE PROCESSING EQUIPMENT, AND DAIRY EQUIPMENT MAY BE DISTRIBUTED, SOLD OFFERED OR EXPOSED FOR SALE AT RETAIL, AFTER APRIL 1, 1978, OR AT WHOLESALE, AFTER JANUARY 1, 1978, OR USE IN A COMMERICIAL ESTABLISHMENT IN THIS DATE. AFTER APRIL 1,1978, WHICH SHALL CONTAIN A PHOSPHORUS COMPOUND IN CONCENTRATIONS

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LaRose.Deborah L 828-4635		Approved

Phone #: 802-295-3188

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
IN EXCESS OF A TR	RACE QUANTITY.				

NO HOUSEHOULD CLEANING PRODUCTS USED IN DISHWASHING, FOR CLEANSING MEDICAL AND SURGICAL EQUIPMENT, AND FOOD AND BEVERAGE PROCESSING EQUIPMENT MAY BE DISTRIBUTED, SOLD OR OFFERED OR EXPOSED FOR SALE AT RETAIL, AFTER APRIL 1, 1978, OR AT WHOLESALE AFTER JANUARY 1, 1978, OR USE IN COMMERCIAL ESTABLISHMENT IN THIS STATE, AFTER APRIL 1, 1978, WHICH SHALL CONTAIN PHOSPHORUS COMPOUND IN CONCENTRATIONS IN EXCESS OR 8.7 PERCENT BY WEIGHT EXPRESSED AS ELEMENTAL PHOSPHORUS.

INSTALLATION OF ALL EQUIPMENT: CONTRACTOR MUST ENSURE A SMOOTH TRANSITION AT BOTH THE START AND END OF CONTRACT PERIOD.

PACKAGING: CONSIDERATION MAY INCLUDE EFFORTS FOR REDUCED PACKAGING, RECYCLED CONTENT, AND RECYCLE CONTAINERS. IT IS DESIRABLE THAT CONTRACTOR PROVIDE SERVICE TO COLLECT AND RETURN PACKAGING AND CONTAINERS TO MANUFACTURER FOR REUSE OR RECYCLE. INDICATE IF BOTTLES, JUGS, PAILS, OTHER PACKAGING CONTAINS POST/PRE-CONSUMER RECYCLED CONTENT; THAT LABELS ARE PRINTED USING VEGETABLES-BASKED INKS OR ARE PRINTED ON REMOVABLE SLEEVES; THAT CARTONS BE MADE FROM PRE/POST-CONSUMER RECYCLED PRODUCT CARDBOARD. IT IS DESIRABLE THAT CONTRACTOR INCLUDE INFORMATION ON RECYCLED CONTENT, EFFORTS TO REDUCE PACKAGING, ETC.

LABELING: EACH CONTAINER MUST BE LABELED SUBSTANTIALLY SO THAT INFORMATION IS CLEAR AND REMAINS LEGIBLE. EACH LABEL MUST CONTAIN PRODUCT NAME AND NAME AND ADDRESS OF MANUFACTURER; GENERIC DEFINITION OF USE; INSTRUCTION ON USE; APPROPRIATE PRECAUTIONS NECESSARY FOR SAFE USE AND HANDLING AND ANTIDOTE INFORMATION; BRAND NAME, LOT NUMBER, BATCH NUMBER AND DATE OF MANUFACTURE; LIST OF INGREDIENTS AND PERCENTAGES THEREOF. A MATERIAL SAFETY DATA SHEET (MSDS) MUST BE FURNISHED TO EACH USER. PREFERENCE MAY BE GIVEN, AT THE DISCRETION OF THE STATE OF VERMONT OFFICE OF PURCHASING & CONTRACTING, FOR RECYCLABLE AND REDUCED PACKAGING (I.E. PRIMARY AND SECONDARY CONTAINER IS RECYCLABLE, CONCENTRATED PRODUCT, DILUTION RATION).

PREFORMANCE CRITERIA: CONTRACTOR IS RESPONSIBLE FOR SETTING UP INITIAL MEETING WITH EACH END USER LOCATION FOR INSTALLATION AND TRAINING OF USE OF AUTOMATIC DISPENSING EQUIPMENT AND PRODUCT USE. CONTRACTOR WILL REGULARLY VISIT SITE AT A FREQUENCY OF ONE-TIME PER MONTH, MINIMUM, WITH PRODUCT INVENTORY CHECKS, PROACTIVE TROUBLE SHOOTING, WRITTEN SERVICE REPORTS PROVIDED, AND PERIODIC REVIEW WITH MANAGEMENT. SERVICE REPORTS WILL BE REQUIRED FOR EACH VISIT TO A FACILITY. A COPY WILL BE GIVEN TO THE FOOD SUPERVISOR AT THE FACILITY AND A COPY SENT TO THE OFFICE OF PURCHASING AND CONTRACTING. CONTRACTOR SHALL HAVE A TECHNICAL FIELD REPRESENTATIVE AVAILABLE TO ASSIST USER WITH ANY PROBLEM CONNECTED WITH PRODUCT(S) AND/OR EQUIPMENT PROVIDED UNDER THIS CONTRACT. A KNOWLEDGEABLE TECHNICIAN WITHIN 24-HOURS OF REQUEST FOR SERVICE, INCLUDING WEEKENDS, MUST PROVIDE EMERGENCY SERVICE. CONTRACTOR IS TO PROVIDE PROPER INSTRUCTIONAL SIGNAGE AROUND DISHWASHER, DISH SINKS AND HAND SINKS WHERE NEEDED. CONTRACTORS ARE TO PROVIDE QUATERNARY TESTING STRIPS AT NO ADDITIONAL CHARGE FOR ALL FACILITIES.

EQUIPMENT: CONTRACTOR MUST FURNISH AND INSTALL AT NO ADDITIONAL COST CURRENT PRODUCT MODELS OF ANY AUTOMATIC DISPENSING EQUIPMENT NEEDED FOR THE DISPENSING OF PRODUCTS OFFERED. ANY EQUIPMENT SHALL REMAIN THE PROPERTY OF THE CONTRACTOR AND IT SHALL REMAIN THE RESPONSIBILITY OF THE CONTRACTOR TO REMAIN AND SERVICE ALL DISPENSING EQUIPMENT. CONTRACTOR WILL SEE THAT THE PERSON IN CHARGE OF EACH USER LOCATION WILL BE INSTRUCTED ON OPERATION OF EQUIPMENT AND MINOR ADJUSTMENTS. DISPENSING EQUIPMENT SHALL MEET REQUIREMENT THAT WILL PROVIDE MINIMUM EXPOSURE TO CONCENTRATED COMPOUNDS FOR THE SAFETY AND HEALTH OF USERS.

TRAINING: WHITE RIVER PAPER WILL BE ALL INCLUSIVE, WITH SPECIAL INTEREST IN PROVIDING HANDS ON KNOWLEDGE FOR EACH FACILITIES PERSONNEL. THE TRAINING WILL BE REINFORCED BY SOME OF THE FOLLOWING AIDS: POINT OF USE INSTRUCTIONAL SIGNAGE (BI-LINGUAL), MSDS BOOKS AND STATIONS, INSTRUCTIONAL VIDEOS AND CDS, ON GOING HANDS ON TRAINING.

VENDOR CONTACT INFORMATION: GARY GERVAIS TELEPHONE: 800-639-7226 X 117

FAX: 802-295-5494

E-MAIL: GGERVAIS@WRPAPER.COM

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IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: DEB LaROSE, PURCHASING AGENT,

TELEPHONE 802-828-4635,

FAX: 802-828-2222

E-MAIL: deb.larose@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: